viamedia 220 Lexington Green Circle Suite 300 Lexington, KY 40503 859-410-2699

Invoice

VNS/NCC Senate Majority PAC

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/16

Invoice ID: 1246365 Invoice Date: 11-02-2016 Contract ID: 869144 Client ID: 25215 Campaign ID: Estimate ID: 5411 P.O Number: Tax ID:

Description Amount

Gross Advertising Fee \$154.00
Agency Commission (\$23.10)
Rep. Firm Commission (\$45.82)

Net Advertising Fee \$85.08

Sub Total \$85.08

Total This Invoice \$85.08

/62334299/ 1349

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.

7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

Document set: Page 1 of 4

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Affidavit of Performance

Client Name: Senate Majority PAC Contract ID: 869144
Remarks: /62334299/ Contract Type: Political

Bill Cycle: 10/16 Rep. Firm: VNS/NCC

					Air		Spot	Con	Billing	Spot
Date	Weekday	Network	Zone	Program Name	Time	Spot Name	Len	Line	Status	Cost
09/26/16	Monday	AMC-E	IND-1349_INDIANAF	Ghostbusters II	11:43pm	6SMPIN0001TH	00:00:30	17	Charged	15.00
09/26/16	Monday	CNN-E	IND-1349_INDIANAF	P Wolf	1:58pm	6SMPIN0001TH	00:00:30	21	Charged	11.00
09/26/16	Monday	CNN-E	IND-1349_INDIANAF	P Jake Tapper	4:29pm	6SMPIN0001TH	00:00:30	20	Charged	12.00
09/26/16	Monday	DISC-E	IND-1349_INDIANAF	P Fast N' Loud	8:12pm	6SMPIN0001TH	00:00:30	15	Charged	20.00
09/26/16	Monday	ESPN-E	IND-1349_INDIANAF	Atl Falcons@NO Saints	10:13pm	6SMPIN0001TH	00:00:30	14	Charged	25.00
09/27/16	Tuesday	CNN-E	IND-1349 INDIANAF	Situation Room	5:49pm	6SMPIN0001TH	00:00:30	20	Charged	12.00
09/27/16	Tuesday	CNN-E	IND-1349_INDIANAF	P. E. B. OutFront	7:56pm	6SMPIN0001TH	00:00:30	20	Charged	12.00
09/27/16	Tuesday	CNN-E	IND-1349_INDIANAF	Anderson Cooper 360	8:43pm	6SMPIN0001TH	00:00:30	16	Charged	19.00
09/27/16	Tuesday	TNT-E	IND-1349_INDIANAF	Supernatural	12:17pm	6SMPIN0001TH	00:00:30	18	Charged	14.00
09/27/16	Tuesday	USA-E	IND-1349_INDIANAF	P Law & Order: SVU	2:30pm	6SMPIN0001TH	00:00:30	19	Charged	14.00

Channel Summary

Network	Zone		Total Spots	Gross Revenue	
AMC-E	IND-1349 INDIANAPOLIS			\$15.00	
CNN-E	IND-1349 INDIANAPOLIS		5	\$66.00	
DISC-E	IND-1349_INDIANAPOLIS		1	\$20.00	
ESPN-E	IND-1349_INDIANAPOLIS		1	\$25.00	
TNT-E	IND-1349_INDIANAPOLIS		1	\$14.00	
USA-E	IND-1349_INDIANAPOLIS		1	\$14.00	
		Grand Total	10	\$154.00	

These announcements were cablecast at the above times as entered in the system's program logs. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.

Document set: Page 3 of 4

Grand Total 154.00

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